## **Receiving Report**

Da	ate: 17-7-	3/		Batch No:	138	174	• ·
Su	ipplier: <u>HVì a</u>	<u>e</u> f		Dart P/O:	_51	488	
Packing Slip: Invoice:	Yes No No		Release N Waybill At		ned: Yes Yes	No No	N/A
Receipt: New Supplier	Cash Cr Cr Yes No		Shipment QC18 Insp	Complete:		No	N/A/
Discrepancies			Work Orde	er			N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
				Initials of	Receiver	QC12	8
Production/Add Date Received/Cost Initial						Location	1

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## PURCHASE ORDER

### Purchase Order ID PO37188

Purchase Order Date 7/24/2017 PO Print Date 7/25/2017

Page Number 4 of 5

Order From:

**AVIALL** 

PO BOX 842275

DALLAS, TX 75284-2275 **USA** 

VU-AV1003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905-676-1695

Buyer

Diane Baker

**Customer POID** Customer Tax#

10127-2607

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

FedEx Overnight collect

Terms

Net 30

Currency

USD

**FOB** 

EXW - (Ex Works)

AN6C12A

Bolt

7/31/2017 FN

50.00

Yes 7/31/2017

Each

\$94.22

\$126.00

NAS1149F0563P

7/31/2017

Yes 7/31/2017 200.00 Each

\$0.03

\$5.62 (0.cv

\$94.22

MS27039C1-08

SCREW

7/31/2017

Yes 7/31/2017

Line Total:

Line Total:

Line Total:

\$5.62

500.00

Each

\$0.40

\$200.00

Line Total:

\$200.00

PO Instructions: Fedex Acc#151793240

Note:

## A ENEING COMPANY

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#### **BOX CONTENT LIST**

ODO: 310006495550

ROUTE: FDXIPA

PAGE: 1 of 1

**DATE:** 07/27/2017 TIME: 14:39:46



Handling Unit: 110000000506808243

Packed at WorkCenter: SE01

CW10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

**ORDER NUMBER:**8004749099

CUSTOMER PO:37188

CU10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

1000 AVIALL CENTRAL WAREHOUSE DALLAS CDC PO Box 619048 DFW AIRPORT TX 75261 USA R

Ö M

07/27/2017

ORDER ITEM UOM DESCRIPTION MS27039C1-08=28 500 500 00010 SCREW: PAN HD, CRES 500 BATCH 7364548945 Exp Date:

0

JON-7-28.

## This is not an invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or pants, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

**CUSTOMER COPY** 

JR Holmann, Director, Global Quality

AV20 RS-06

# A BOEING COMPANY

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#### **PACKING LIST**

**DELIVERY NUMBER: 8004749099** 

**ROUTE:** US FedEx International Priority

Ö M PAGE:1 of 1 DATE:27JUL17 TIME: 14:40:52

EMP:00000000 **ORD TYP: ZOR 132** 

**CURRENCY: USD** 

TERMS:Net 30

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET

**ORDER NUMBER:**1003295389 **ORDER DATE:**27JUL17

CUSTOMER PO:37188

HAWKESBURY ON K6A 1K7 CANADA

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

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AVIALL CENTRAL WAREHOUSE DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA R

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	MOU	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS27039C1-08 SCREW: PAN HD,CRES	500	500	/ 0	EA	0.40	200.00
	ВАТСН	7364548	· ·		500				1

Spn-7-28

## This is not an Invoice. For payment processing, please refer to Invoice.

The recipient of the	hese goods agre	es to comply with	all export regulations	governing the	transfer, s	sale, lease, or	use of these g	joods.
Diversion contrar	y to Ŭ.S. Law is p	prohibiteď.						

CERTIFICATE OF CONFORMANCE It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAÄ 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJJAA/EASA approved Air Agency are attached to the component.

JR Holmann, Director, Global Quality

27JUL17

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL, ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938

**CUSTOMER COPY** 

AV20 RS-06



A BOEING COMPANY

## **Commercial Invoice**

Government Transaction Number
NOEEI FTR 30.36

Tracking Number **Delivery Number** 8004749099 722545186115 Commercial Invoice Number LU US 1000 Ship From 9305927670 Ship Date **AVIALL CENTRAL WAREHOUSE** 27 July, 2017 2750 REGENT BLVD. **DFW AIRPORT TX 75261** Incoterms USA **EXW Shipping Point** 

AVIALL SERVICES INC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA

Freight Forwarder 400010 10003951 Ship To 10003951 Ultimate Consignee 10003951 Sold To DART AEROSPACE LTD FEDEX DART AEROSPACE LTD DART AEROSPACE LTD **FEDEX NATIONAL LTL INC** 1270 ABERDEEN STREET 1270 ABERDEEN STREET 1270 ABERDEEN STREET PO BOX 94515 HAWKESBURY ON K6A 1K7 HAWKESBURY ON K6A 1K7 HAWKESBURY ON K6A 1K7 **PALATINE IL 60094-4515** CANADA CANADA CANADA Tax Number: 20-4734803

Comments:

Item	Part Number & Description	Country of Origin		убм	Unit Value USD	Extended Value USD
	MS27039C1-08 - SCREW: PAN HD,CRES Export Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003295389 PO: 37188 Batch Number: 7364548945	US	500 🗸	EA	0.40	200.00

86478



Delivery Number	Commercial Invoice Number		-	
8004749099	9305927670	•	•	

		Country		шом	Unit Price	Extended Value
Item	Part Number & Description	of Origin	Quantity	UOM	USD	USD
					Gross Value	200.00
					Add on Charges	
				-	Tax Value	
					Freight Charges	
					Total Net Value	200.00
	FOR CUSTO	MS PURPOSES ONL	(			

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

NOT A BILLING INVOICE



CUST PO NO SO NO  *45.641177 5485  FROM: BOO CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854	. 📜 .	CUST POI * 4 5 6 4 1 1 7 7 FROM: 800 D INDUSTRIES, INC. PO	7 548516 CLEARWATER LOOP ST FALLS, ID 83854	BILD INDU	CUST PO NO  *45641177 5  OM: 800 CLEARWATER I STRIES, INC. POST FALLS, ID 83
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	AVIALL SE	CRVICES, INC. CHARAW LARTH CHAVALUOB THE KT	DUSR T	AVIALL SERVIO AVIALL CENTRA 2750 REGENT I DFW AIRPORT	AT. WAREHOUSE
CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO.	BILL TO NO. SHIP TO N	O. PAGE	MATTER SAIN	
WINTE CONTROL	*45641177	ASIO	02 12 14 61	anc s	
VIALL SERVICES, INC. TTN. AP DEPT.	BUYER NAME & PHONE NO.			EN STATE OF THE PERSON NAMED IN COLUMN	A SHARE THE REAL PROPERTY.
O. BOX 619048 ALLAS TX 752619048	LANA/EMAII.		VSPECT	MMEDIA	ATELY.
OC QTY ORDERED SHIPPED THIS ORDER LOT / CT	3/7/11/3	CUST. PO NO. CUS	ST. NO. DESCRIPTION		
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OC QTY ORDERED SHIPPED THIS ORDER		Company of the second second	ST. NO. DESCRIPTION	FIGHT LIERS	
S/C MAI	NUFACTURE CERT **	1564:177 10	1007 CERTIFICA	ALL DE LEGISLANDE	
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		003	T.NO. DESCRIPTION		
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		UST. PO NO. CUST	T. NO. DESCRIPTION		:RS:
CERTIFICATION OF CONFORMANCE		DATE	CTY CONTROL MINAGER	6	
Y CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING IS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.	CAGE CODE \$1222	Y 0 3 2017	The Character		
TAL WT NO CTNS  P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	4000 01444	/ /	man and a second		

#### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 86983

PART NUMBER: MS27039C1-08

89C1-08 REV: 4

**LOT NUMBER: 79183** 

MANUFACTURED QUANTITY: 125,000

MILL HEAT NUMBER: C4B86

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

### **MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/15/15

QUALITY ASSURANCE REPRESENTATIVE